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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Date of Recording: 10/6/24.						
	Name of Work:- Maintenance of Water Supply Existing Borewell at Rachenahalli Surrounding area in Ward No-08, Sakleur.						
	Job Code:- 008-23-000003						
	Work Order No:- 1313 MP/EE/BTP/WO/102/22-23 Dt 18/01/23						
	Name of Contractor:- Sri. Narayanarao. S.						
(1)	The Lifting of Submersible Pump set from 600m Well @ Rate 1106.17/Each	Qty - 100.0 NO				= 110617 = 00	

M. A. R. 57 (Rule 116)
Measurement Book

No. E 628021

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(2)	The Transportation of Pumping Machineries. @ Rate 944.55/Each (884.73)	Qty -				50.0 NO	= 47228 = 00 (44237/-)
(3)	Rewinding of Submersible pumpset upto 7.5HP @ Rate 4029.03/Each	Qty -				5.0 NO	= 20145 = 00
(4)	1.13 P010 For all types of pumpset 10HP to 11HP @ Rate 5412.27/Each	Qty -				10.0 NO	= 54123 = 00
(5)	1.15 P0100 For all types of Submersible pumpset above 12HP 12HP @ Rate 6279.16/Each	Qty -				15.0 NO	= 94187 = 00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(6)	For all types of pumpsets 1.5 HP to 20 HP Qty - 20.0 NO						
	@ Rate 9372.04/Each = 187441=00						
(7)	pump bowls of same type to make water supply & UGD works.						
	@ Rate 6862.7/Each Qty - 50.0 NO						
	= 343819=00						
(8)	Intermediate pieces (I.P) with lip seated Bronze bush						
	@ Rate 774.53 Qty - 30.0 NO						
	= 23236=00						
(9)	Upper Flange water Supply & UGD works						
	@ Rate 282.32/each Qty - 35.0 NO						
	= 9881=00						

M. A. R. 57 (Rule 116) No. E

Measurement Book

628022

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(10)	Upper/Lower Housing water Supply & UGD works						
	@ Rate 664.33/each Qty - 35.0 NO						
	= 23255=00						
(11)	Guide vane water Supply & UGD works						
	@ Rate 398.81/each Qty - 50.0 NO						
	= 19941=00						
(12)	Impeller Shell moulded with aluminium Bronze						
	@ Rate 608.71/each Qty - 40.0 NO						
	= 24348=00						
(13)	Discharge outlet (D.O) Bearing B.O. steel Bush Qty - 30.0 NO						
	@ Rate 718.91/each = 21567=00						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(14)	pump Shaft made out of Stainless Steel @ Rate 1273.04/ each					Qty - 50.0 NO = 63652=50	
(15)	pump coupling, water Supply & UGD Works @ Rate 1273.04/ each					Qty - 35.0 NO = 44556=50	
(16)	Std & Nuts water Supply & UGD Works @ Rate 99.70/ each					Qty - 100.0 NO = 9970=50	
(17)	Motar Base with pin water Supply & UGD Works @ Rate 509.01/ each					Qty - 30.0 NO = 15270=50	

M. A. R. 57 (Rule 116) No. E

Measurement Book

628023

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(18)	The Rotor of motar up 4 to 5 HP water Supply & UGD Works @ Rate 5864.61/ each					Qty - 50.0 NO = 293231=50	
(19) (20)	carbon Housing water Supply & UGD Works @ Rate 5090.08/ each					Qty - 50.0 NO = 254504=50	
(20)	Thruse bearing Slave assembly complete with assembly. @ Rate 830.15/ each					Qty - 40.0 NO = 33206=50	

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
21	Oil Seal Supply + UPD Works @ Late 995.98/ each					Qty - 40.0 NO = 39839 = 00	
22	Oil Seal Steel Bush water Supply + UPD works @ Late 177.37/ each					Qty - 35.0 NO = 6208 = 00	
23	Steel Bush water Supply + UPD works @ Late 177.37/ each					Qty - 45.0 NO = 7982 = 00	
24	Allen Screw water Supply + UPD works @ Late 221.46/ each					Qty - 80.0 NO = 17715 = 00	
25	Pump Key water Supply + UPD Works @ Late 715.91/ each					Qty - 100.0 NO = 71591 = 00	

M. A. R. 57 (Rule 116) No. E

Measurement Book

628024

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
26	Non - Return Valve @ Late 277.07/ each					Qty - 35.0 NO = 9697 = 00	
27 28	Cable Guard water Supply + UPD works @ Late 608.71/ each					Qty - 30.0 NO = 18261 = 00	
28 29	Stainer water Supply + UPD works @ Late 904.82/ each					Qty 50.0 NO = 45391 = 00	
29 30	Brass Filter water Supply + UPD works @ Late 331.64/ each					Qty - 40.0 = 13266 = 00	

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
30	Re-erection charges of pumping machinery @ Rate 497.46/each					Qty - 35.0 NOs = 17411 = 50	
31 32	Loc Ring water Supply @ Rate 1493.64/each					Qty - 50.0 NOs = 74672 = 50	
32 33	Top Carbon/Electrode packing water Supply & VLD works @ Rate 133.29/each					Qty - 35.0 NOs = 4665 = 50	
33 34	Bearing cast Aluminium Bronx Bearing Bush @ Rate 1029.56/each					Qty 35.0 NOs = 36035 = 50	

M. A. R. 57 (Rule 116)
Measurement Book

No. E 628025

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
34	Circulating water Supply & VLD works @ Rate 17411/each 497.46					Qty - 35.0 NOs = 17411 = 50	
35	Circulating water Supply & VLD works @ Rate 2314/each 66.12					Qty - 35.0 NOs = 2314 = 50	
36	Supplying & fixing of porcelain fuse channel @ Rate 157.43/each					Qty - 90.0 NOs = 14169 = 50	

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(37)	Cutting + Threading G.I pipes for pump fitting @ Rate 90.26/each					Qty - 600.0 NO = 54156=00	
(38)	Supply + delivery at site Brand new make PVC insulated cable @ Rate 220.40/m					Qty. 740.0 m = 163096=00	
(39)	Supply + delivery at site Brand new best make new MCB @ Rate 1311.00/each					Qty. 14.0 NO = 18366=00	

M. A. R. 57 (Rule 116)
Measurement Book

No. E 628026

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(40)	Earthwork Excavation @ Rate 542.59/m^3					Qty - 148.16 m^3 = 80390=00	
(41)	providing + installing at site + work PVC. pipes @ Rate 220.40/m					Qty - 434.0 m = 96756=00	
(42)	Refilling available earth around trenches/pipeline @ Rate 140.84/m^3					Qty - 148.16 m^3 = 20867=00	

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Subtotal 2212241-00 Round off 2212600-00 GST 18% 398160-00 Total 2610760-00	Total of Other SR items including GST				2212241.00 = 2215232=00 = 398742=00 Net Total = 2613974=00	
	(1) It is certified that the above work done Satisfactorially.						
	(2) Above Bill amount has not been paid any of privious Bill.						

(Contractor)

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ದ್ಯಾವರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು-24

M. A. R. 57 (Rule 116) No. E

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Ganesha Temple 560027						
					TL-20m		
			TL=58		TL 132	Rachenahalli	
	Rachenahalli colony.				TL-44m		
	Rachenahalli Main Road						
	Srinivasa Medical Store						

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ದ್ಯಾವರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು-24

1st & final

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	P 3726 - Zonal public work P3726 Road work	Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ಲೆಕ್ಕಪರಿಶೋಧಿತ 2610160/- ರಡಿ		Total	2610160.00			
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. ~~22120/-~~ ಗೆಜೆನ್ನು ಹಾಗು ಮಾಡಿದೆ		It	22120.00			
	ಇದರಲ್ಲಿ ರೂ. 93160/- ಗೆಜೆನ್ನು ಜೊಂಟಾಣಿಕೆ		Cast	22120.00			
	ಮೊಬಲಗುಂಟಿ ರೂ. 2517000 ಗೆಜೆನ್ನು		SGst	22120.00			
	FI/NIPT/RTGS ಮುಖಾಂತರ ಪಾವತಿಯಾಗಿದೆ		Cen	22120.00			
	ಬಿಲ್ಲು ವಿಷಯ ನಿರ್ವಾಹಕರು ಪ್ರಾಜೆಕ್ಟ್ ಮ್ಯಾನೇಜರ್ ಪಿಡಬ್ಲ್ಯೂಡಿ ಬೆಂಗಳೂರು		CBF	2212.00			
	ಲೆಕ್ಕಪರಿಶೋಧನೆ ಕಾರ್ಯನಿರ್ವಾಹಕ ಎಂಜಿನಿಯರರು ಪಿಡಬ್ಲ್ಯೂಡಿ ಬೆಂಗಳೂರು		Fine	2468.00			
			Ded.	93160.00			
			Net Payable	25,17,000			

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